CITY COUNCIL ATLANTA, GEORGIA

00-p -2046

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE DIRECTOR TO ENTER INTO RENEWAL AGREEMENT NO.2 WITH ATLANTA INTERNAL MEDICINE, P.C., D/B/A/ DRS. WILLIAMS AND WOODS FOR FC-6849-97B, PHYSICIAN SERVICES FOR THE ATLANTA PRETRIAL DETENTION CENTER, ON BEHALF OF THE DEPARTMENT OF CORRECTIONS IN AN AMOUNT NOT TO EXCEED SIXTY FIVE THOUSAND DOLLARS AND NO CENTS (65,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 121004.

WHEREAS, the City did enter into a contractual agreement with Atlanta Internal Medicine, P.C., d/b/a Drs. Williams and Woods for FC-6849-97B, Physicians Services for Atlanta Pretrial Detention Centers; and

WHEREAS, the Chief of the Department of Corrections and the Director of the Bureau of Purchasing and Real Estate recommend approval of said renewal agreement.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Director be and is hereby authorized to enter into the final Renewal Agreement No. 2 with Atlanta Internal Medicine, P.C., d/b/a Drs. Williams and Woods for FC-6849-97B, Physician Services for Atlanta Pretrial Detention Center on behalf of the Department of Corrections in an amount not to exceed Sixty Five Thousand Dollars and No Cents (\$65,000.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate renewal agreement for execution by the Director, to be approved by the City Attorney, as to form.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such renewal agreement has been executed by the Director and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all expenditures generated under this contract shall be paid from Fund, Account, and Center Number: 1 A01 524001 I21004.

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TRANSMITTAL FORM FCR LEGISLATION

To Mayor's Office: Greg Pridgeon, Deputy Chief of Staff

(for review & distribution to Executive Management) Commissioner Signature Director Signature From: Originating Dept. Corrections Contact (name) Chief T. Pocock Committee Deadline: Committee(s) of Purview: Finance/Executive Committee Meeting Date(s) 12/13/00 City Council Meeting Date: 01/2/01 **CAPTION:** AUTHORIZING THE DIRECTOR TO ENTER INTO RENEWAL AGREEMENT NO.2 WITH ATLANTA INTERNAL MEDICINE, P.C., D/B/A/ DRS. WILLIAMS AND WOODS FOR FC-6849-97B, PHYSICIAN SERVICES FOR THE ATLANTA PRETRIAL DETENTION CENTER ON BEHALF OF THE DEPARTMENT OF CORRECTIONS IN AN AMOUNT NOT TO EXCEED SIXTY FIVE THOUSAND DOLLARS AND NO CENTS (\$65,000.00) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 524001 I21004. BACKGROUND/PURPOSE/DISCUSSION: Second year and final renewal of physician's contact to provide medical services at the city detention center for pretrial inmates. FINANCIAL IMPACT (if any): (\$65,000.00) budgeted annually. Mayor's Staff Only Received by Mayor's Office:_ Reviewed:_ (Initials) (Date) Submitted to Council: ____ (Date) Action by Committee: ____ Approved ____ Adverse ___ Head ___ Amended _ Substitute ____ Referred ___ Other